



PATENT  
0230-0161P

IN THE U.S. PATENT AND TRADEMARK OFFICE

Applicant: Kenji ASANO et al. Conf.: 3333  
Appl. No.: 09/856,718 Group: 1654  
Filed: January 28, 2002 Examiner: S. COE  
For: LAK ACTIVITY ENHANCERS DERIVED FROM EXTRACT OF  
LENTINUS EDODES MYCELIUM AND LAK ACTIVITY-ENHANCING  
FORMULATIONS CONTAINING THE EXTRACT

Assistant Commissioner for Patents  
Washington, DC 20231

January 14, 2003

ATTN: W.P. ERWIN, DIRECTOR OF FINANCE  
REFUND SECTION  
ACCOUNTING DIVISION  
OFFICE OF FINANCE

REQUEST FOR REFUND  
(Improper Charge of Deposit Account)

I. REFUND REQUEST

This is a request for a refund with respect to the charge to Deposit Account  
02-2448 shown on the statement dated January 1, 2002 for the above-identified

☒ application

☐ patent

☒ A copy of the monthly statement in which the error referred to occurs,  
accompanies this request.

## II. FEES CHARGED FOR WHICH REFUND REQUESTED

	AMOUNT OF REFUND REQUESTED
<input type="checkbox"/> filing fee	_____
<input type="checkbox"/> surcharge for filing the basic filing on a date later than the filing date of the application (37 C.F.R. § 1.16(e))	_____
and/or	
<input checked="" type="checkbox"/> surcharge for filing the oath or declaration on a date later than the filing date of the application (37 C.F.R. § 1.16(e))	<u>130.00</u>
<input type="checkbox"/> extension of term	
<input type="checkbox"/> first month	_____
<input type="checkbox"/> second month	_____
<input type="checkbox"/> third month	_____
<input type="checkbox"/> fourth month	_____
<input type="checkbox"/> excess claims	_____
<input type="checkbox"/> issue fee	_____
<input type="checkbox"/> petition fee	_____
<input type="checkbox"/> patent maintenance fee	
<input type="checkbox"/> first maintenance fee	_____
<input type="checkbox"/> second maintenance fee	_____
<input type="checkbox"/> third maintenance fee	_____
<input type="checkbox"/> patent maintenance fee surcharge	_____
<input type="checkbox"/> Other: _____	_____
_____	_____
TOTAL REFUND REQUESTED	<u>\$130.00</u>

III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

The \$130.00 was prepaid with the filing of the application on May 25, 2001. A copy of canceled check no. 5025778 is enclosed as evidence of the USPTO receipt of this fee.

IV. MANNER OF REFUND

Please make refund by crediting Account No. 02-2448.

We respectfully request that the attached copy of this letter be returned to us with an indication that the credit has been processed.

Respectfully submitted,

BIRCH, STEWART, KOLASCH & BIRCH, LLP

By *mg Angst* (B No 40,069)  
Gerald M. Murphy, Jr., #28,977

P.O. Box 747  
Falls Church, VA 22040-0747  
(703) 205-8000

GMM/MAA/csm  
0230-0161P

Attachment

(Rev. 12/07/01)



5025778

**BIRCH, STEWART, KOLASCH AND BIRCH, LLP**  
CPO ACCOUNT  
8110 GATEHOUSE ROAD, SUITE 500 EAST  
P.O. BOX 747  
FALLS CHURCH, VA 22040-0747

**SunTrust Bank**  
Alexandria, Virginia

$$\frac{58-107}{560}$$

DOLLARS

One Thousand, Two Hundred, Sixty & 00/100 Dollars

AMOUNT
\$1,260.00

DATE 05/25/01

## COMMISSIONER OF PATENTS AND TRADEMARKS

FOR FILING FEE

514646 230-0161P

RM:

'0009270000'

082252050... 162070950... 2056795202

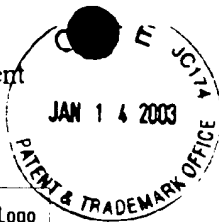
DATE 7-20-2001  
05-27-2001  
FOR CREDIT TO THE  
U.S. TREASURY

SUBSEQUENT COLLECTING BANK USE ONLY

[illegible]

1 0 1 5 1 2 2 0 5

DO NOT SIGN, WRITE OR STAMP BELOW THIS LINE  
FOR DEPOSITORY BANK USE ONLY

**Deposit Account Statement**

**Requested Statement Month:** January 2002  
**Deposit Account Number:** 022448  
**Name:** BIRCH STEWART KOLASCH & BIRCH  
**Attention:**  
**Address:** 8110 GATEHOUSE ROAD  
**City:** FALLS CHURCH  
**State:** VA  
**Zip:** 22042

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
01/02	1	08956028	2091-0138P-S	117	\$920.00	\$33,365.13
01/02	2	09485531	210-181P	117	\$920.00	\$32,445.13
01/02	165	09979117		704	-\$130.00	\$32,575.13
01/03	2	09743193	365-489P	115	\$110.00	\$32,465.13
01/03	3	09544116	0475-0186P	148	\$110.00	\$32,355.13
01/03	5	09963371		704	-\$710.00	\$33,065.13
01/03	6	09963371		201	\$370.00	\$32,695.13
01/03	18	10004424		704	-\$18.00	\$32,713.13
01/03	43	29152718	3252-0104P	106	\$10.00	\$32,703.13
01/03	222	09424631	265097	142	\$28.00	\$32,675.13
01/03	224	09424631	265097	561	\$12.00	\$32,663.13
01/04	1	09407088	0033-0621P-S	102	\$168.00	\$32,495.13
01/04	2	09582259	2936-123P	115	\$110.00	\$32,385.13
01/04	652	09647377		704	-\$504.00	\$32,889.13
01/07	3	09444449		704	-\$200.00	\$33,089.13
01/07	75	507898		465	\$30.00	\$33,059.13
01/07	76	507901		465	\$30.00	\$33,029.13
01/07	144	507990		566	\$15.00	\$33,014.13
01/07	256	508135		566	\$15.00	\$32,999.13
01/08	1	09856976		104	\$270.00	\$32,729.13
01/08	8	09554580	0365-0447P	103	\$180.00	\$32,549.13
01/08	18	09494433	2121-156P	102	\$4.00	\$32,545.13
01/08	29	10035190	2669-011P	104	\$280.00	\$32,265.13
01/08	256	09141371	0230-0124P	117	\$920.00	\$31,345.13
01/09	43	09941564	0020-4895P	104	\$280.00	\$31,065.13
01/09	118	1956820		373	\$200.00	\$30,865.13
01/09	119	1956820		372	\$100.00	\$30,765.13
01/09	862	09958339	3672-0125P	154	\$130.00	\$30,635.13
01/10	1	09475018	SCBREV-221	102	\$84.00	\$30,551.13
01/10	7	09381042	933-147P	215	\$55.00	\$30,496.13
01/10	8	09381042	933-147P	279	\$370.00	\$30,126.13

01/10 17	09972879		704	-\$130.00	\$30,256.13
01/10 26	09692152	2750-1302P	201	\$10.00	\$30,246.13
01/10 94	76184188	0071-0413T	375	\$100.00	\$30,146.13
01/10 234	09103397	0365-0382P	117	\$920.00	\$29,226.13
01/11 4	09980196	0933-0177P	968	\$280.00	\$28,946.13
01/11 42	1173843	0020-3656T	581	\$40.00	\$28,906.13
01/11 126	09433631	39611.00014	120	\$320.00	\$28,586.13
01/11 127	09433631	39611.00014	117	\$920.00	\$27,666.13
01/14 167	08511875	HPQ-001	242	\$640.00	\$27,026.13
01/14 168	08511875	HPQ-001	561	\$12.00	\$27,014.13
01/14 190	09588473	1609-108P	116	\$20.00	\$26,994.13
01/15 1	09433631	39611.00014	117	\$920.00	\$26,074.13
01/15 2	09433631	39611.00014	120	\$320.00	\$25,754.13
01/15 5	09284293	88738	215	\$55.00	\$25,699.13
01/15 47	10042207	3313-0465P-S	103	\$72.00	\$25,627.13
01/15 100	511278		566	\$75.00	\$25,552.13
01/15 104	511280		566	\$75.00	\$25,477.13
01/15 104	10042153	0171-0809	104	\$280.00	\$25,197.13
01/15 106	511281		566	\$75.00	\$25,122.13
01/16 1	09594595	2750-951P	218	\$720.00	\$24,402.13
01/16 8	09620111	2750-1070P	217	\$445.00	\$23,957.13
01/16 15	75731737		363	\$100.00	\$23,857.13
01/16 48	6306878	1060-0121P	122	\$130.00	\$23,727.13
01/16 213	09547136	2565-0196P	195	\$170.00	\$23,557.13
01/16 232	512042		567	\$30.00	\$23,527.13
01/17 1	76267087		361	\$325.00	\$23,202.13
01/17 4	09542285	1907-0192P-S	115	\$110.00	\$23,092.13
01/17 160	512525		567	\$30.00	\$23,062.13
01/18 1	09881682	3653-0102P	148	\$110.00	\$22,952.13
01/18 11	29144104	0630-1274P	561	\$12.00	\$22,940.13
01/18 13	29143951	0630-1275P	561	\$12.00	\$22,928.13
01/18 147	513018		567	\$30.00	\$22,898.13
01/18 159	60316304		704	-\$80.00	\$22,978.13
01/18 162	60314385		704	-\$80.00	\$23,058.13
01/18 239	513137		466	\$15.00	\$23,043.13
01/22 5	09533111	229-586P	148	\$110.00	\$22,933.13
01/22 48	09381031	2520-113PCT	117	\$920.00	\$22,013.13
01/22 52	10046240		704	-\$36.00	\$22,049.13
01/22 129	10046738	1155-0241P	104	\$14.00	\$22,035.13
01/22 131	10046738	1155-0241P	581	\$40.00	\$21,995.13
01/22 174	10046260	0630-1416P	104	\$280.00	\$21,715.13
01/23 9	09255751	0174-0124P	101	\$360.00	\$21,355.13
01/23 12	LEE K		636	\$100.00	\$21,255.13
01/23 17	028389		580C	\$100.00	\$21,155.13
01/23 29	09895019	0187-02309	205	\$65.00	\$21,090.13
01/23 68	08391188		704	-\$695.00	\$21,785.13
01/23 87	514200		566	\$15.00	\$21,770.13
01/23 397	09869687		704	-\$770.00	\$22,540.13
01/24 34	09988056	0445-0312P	105	\$130.00	\$22,410.13

DATE	DEBIT	CREDIT	BALANCE	DEBIT	CREDIT	BALANCE
01/24	94	10050591	3918-0136P	203	\$10.00	\$22,400.13
01/24	110	514983		566	\$15.00	\$22,385.13
01/24	164	515043		566	\$15.00	\$22,370.13
01/24	183	515070		567	\$90.00	\$22,280.13
01/25	29	10051088		704	-\$18.00	\$22,298.13
01/25	219	09618448	0033-0665P	102	\$84.00	\$22,214.13
01/28	137	10046706	1155-0240P	104	\$280.00	\$21,934.13
01/28	172	09813719	0459-0575P	216	\$200.00	\$21,734.13
01/28	339	09083086	0044-0234P	220	\$5.00	\$21,729.13
01/28	351	09674768	0147-0215P	122	\$130.00	\$21,599.13
01/29	161	09103397	0365-0382P	119	\$320.00	\$21,279.13
01/30	1	09003880	1907-0152P	115	\$110.00	\$21,169.13
01/30	1	09618448	0033-0665P	102	\$168.00	\$21,001.13
01/30	4	09676510	4086-0153P	115	\$110.00	\$20,891.13
01/30	76	517476		567	\$30.00	\$20,861.13
01/30	229	09623194	104-284P	126	\$180.00	\$20,681.13
01/31	1	09559499		248	\$55.00	\$20,626.13
01/31	2	09599604	2004-122P	248	\$55.00	\$20,571.13
01/31	5	09985887	2815-0177P	581	\$40.00	\$20,531.13
01/31	8	09743467		704	-\$36.00	\$20,567.13
01/31	384	09856718	0230-0161P	122	\$130.00	\$20,437.13
01/31	386	09856716	0230-0160P	122	\$130.00	\$20,307.13

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$34,285.13	\$17,385.00	\$3,407.00	\$20,307.13

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